

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sneha Roy
Address 2323, Salt Lake, Mumbai
PHONE 9590933899
GSTIN 24ANQQN4111Y1Z4
PAN QTMGF3338B
Place of Supply Maharashtra (16)

Invoice No. 1059
Invoice Date 06-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Roofing Sheets	sheet	7308	22	300	10%	660.00	18%	5940.00
Bathtubs	piece	3917	12	10000	10%	12000.00	18%	108000.00
Handles	piece	3752	29	50	10%	145.00	18%	1305.00
Roofing Sheets	sheet	4122	20	300	10%	600.00	18%	5400.00
Total								120645.00

Sub Total 120645.00
CGST 9% 10858.05
SGST 9% 10858.05
Total Amount 142361.10

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20869340999
Bank Branch IFSC SBIN858TR9